EXHIBIT B

Case 08-35653-KRH Doc 1402-5 Filed 01/07/09 Entered 01/07/09 18:06:54 Desc Exhibit(s) B Page 2 of 7

Port Arthur Holdings III, Ltd. 712 Main 29th Floor Houston Tx 77002

CUSTOMER ID : CIRO53

INVOICE NO: 200812131

===== REMIT TO ===== Port Arthur Holdings III, Ltd.

DATE : 12/24/2008

CIRCUIT CITY #4249

9954 MAYLAND DRIVE

712 Main 29th Floor

RICHMOND VA 23233

Houston Tx 77002

DESCRIPTION	QTY	PRICE	TAX	EXTENDED
NOS TAYES	1.00	62743.61	0.00	62743.61

2008 TAXES

TAX=> TOTAL=>

0.00 62743.61

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Exhibit(s) B Page 3 of 7
Port Arthur 3

2008 Tax Billings

				F	loss and Circuit City				
		Lease	End				2008 Property	Portion of	Billing
	NRA	Begin Date	Of Year		NRA Facto	<u>or</u>	<u>Taxes</u>	Year Factor	
Dellas Tree	9,000	9/9/2008	12/31/2008			11.0537%	27,576.92	31.1475%	8,589.53
Dollar Tree Anna's Linens	6,500	11/27/2008	12/31/2008			7.9832%	19,916.66	9.5628%	1,904.60
Circuit City	20,477	1/1/2008	12/31/2008			25.1495%	62,743.61	100.0000%	62,743.61
Petco Southwest	15,257	4/27/2008	12/31/2008			18.7384%	46,749.00	68.0328%	31,804.65
Ross	30,187	6/9/2008	12/31/2008			37.0752%		56.2842%	52,060.61
	81,421					100.0000%	249,482.24		157,103.01
Main- PT El Paso	Ave 6631	AC	Jefferson	059150-000	0-000010-00000-2	 	263.63		
Main- Pt El Paso A					0-000050-00000-8		8.11		
Main- Pt of Lot 1		1			0-000100-00000-1		238,680.97		
Main- Pt of Lt 1 2.				059150-000	0-000101-00000-9		10,529.53	249,482.24	

Case 08.35653 KRHS Doc 1402.5 Filed 01/07/09 Entered 01/07/09 18:06:54 Desc Page 4 of \$1.4 TE:VENT 2008

MIRIAM K. JOHNSON, RTA ASSESSOR & COLLECTOR OF TAXES



Questions concerning this TAX BILL should be directed to the **JEFFERSON COUNTY TAX OFFICE** (409) 835-8516 or (409) 983-8316.

Questions concerning APPRAISED VALUE or EXEMPTIONS GRANTED should be directed to the JEFFERSON COUNTY APPRAISAL DISTRICT (409) 727-4611 or (409) 840-9944.

OWNER NAME AND ADDRESS	ACCOUNT NUMBER	PROPERTY DESCRIPTION		
PORT ARTHUR HOLDINGS III LTD	059150-000/000010-00000	PT EL PASO AVE R/W .8631 AC		
712 MAIN ST FL 29	DATE OF NOTICE	SHOPPES AT PORT ARTHUR (837.12 LINEAR FT - PAISD)		
	10/24/08	(657.12 LINEAR P) - PAISU)		
HOUSTON TX 77002-3210	PARCEL ADDRESS:			
h a stronger and a second as a				

NOTE: Reflects additional taxes that would have been assessed if the City of Beaumont and the County had not voted for a Sales Tax. Taxes **Faxable Value** Rate Per \$100 **Taxing Jurisdiction** Exemption Appraisal Value JEFFERSON COUNTY \$9,870 .36500000 \$35.30 100% Land Value *Sales Tax Savings \$11 18 100% Improvement Value PORT ARTHUR ISD \$9,670 1.3111000 \$126.78 100% Total Value Capped Value CITY OF PORT ARTHUR \$9,870 .76000000 EXEMPTION/DEFERRALS PORT OF PORT ARTHUR \$9,670 .12815000 \$12.39 DRAINAGE DISTRICT #7 \$9,670 .13965000 \$13.50 SABINE-NECHES NAV. DIST. \$9,670 .02241800 \$2.17 Penalty and Current Rate Interest Charged Taxes Paid By Feb 28, 2009 \$28: 2008 24 \$287 Apr 30, 2009 11% \$29: Paid By May 31, 2009 13% \$297 TOTAL TAXES DUE BY JANUARY 31, 2009 \$263.63 Paid By Jun 30, 2009 15%

NOTE: If a mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage com
[PAYMENT OPTIONS]

DISASTER PAYMENT OPTION	Per Sec. 31.032 of the Texas Property Tax Code If the property described in this document is the residence homestead of the owner or consists of property that is used for residential purposes and has fewer than tive hying units, you may pay your current year taxes in installments with no penalty or interest or,					
OVER 65 OR DISABLED PAYMENT	Payments are due as follows: 1/4 due by Lanuary 31 1/4 due by March 31					
CREDIT CARD PAYMENT	Call 1-866-549-1010 or visit www.certifiedpayments.net (Use Bureau Code 2228888). After authorization of your payment, you will be given a confirmation number that you should keep for your records. There will be a nominal fee charged for this service.					

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TAX YEAR 2008 ACCOUNT NUMBER IF PAID BY JANUARY 2009 \$263.63 24 059150-000/000010-00000 IF PAID BY FEBRUARY 2009 \$282.08 3 IF PAID BY MARCH 2009 \$287.37

MAKE PAYABLE TO:

MIRIAM K. JOHNSON, REA ASSESSOR & COLLECTOR OF TAXES P.O. BOX 2412 BEAUMONT, TEXAS 77704-2112

AMOUNT PAID:

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECKS

38:

PORT ARTHUR HOLDINGS III LTD 712 MAIN ST FL 29 HOUSTON TX 77002-3210

MIRIAM K. JOHNSON, RTA

ASSESSOR & COLLECTOR OF TAXES

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Questions concerning APPRAISED VALUE or EXEMPTIONS GRANTED should be directed to the JEFFERSON COUNTY APPRAISAL DISTRICT (409) 727-4611 or (409) 840-9944.

OWNER NAME AND ADDRESS	ACCOUNT NUMBER	PROPERTY DESCRIPTION ;	
PORT ARTHUR HOLDINGS III LTD	059150-000/000050-00000	1	
712 MAIN ST FL 29	DATE OF NOTICE	SHOPPES AT PORT ARTHUR (25 LINEAR FT - NISD)	
TIE MAIN S. TE ES	10/24/08		
HOUSTON TX 77002-3210	PARCEL ADDRESS:	.5	
NOTE: Reflects additional taxes that v	rould have been assessed if the City of Beaum	ont and the County had not voted for a Sales Tax.	

Taxing Jurisdiction	Exemption	Faxable Value	Rate Per \$100	Faxes	Appraisal Value
EFFERSON COUNTY	\$0	\$320	.36500000	\$1.17	100% Land Value
Sales Tax Savings \$.37	\$0	\$320	1.1200000	\$3.58	100% Improvement Value 100% Total Value Capped Value
ITY OF PORT ARTHUR	\$0	\$320	.76000000	\$2.43	
ORT OF PORT ARTHUR	\$0	\$320	. 128 15000	\$.41	
RAINAGE DISTRICT #7	\$0	\$320	. 13965000	\$.45	
ABINE-NECHES NAV, DIST.	\$0	\$320	.02241800	\$.07	
					Penalty and Rate Corr Interest Charged Rate Eax
				,	Paid By Feb 28, 2009 7%
					Paid By Mar 31, 2009 9% Paid By Apr 30, 2009 11%
OTAL TAXES DUE BY			\$8.		Paid By May 31, 2009 13%

NOTE: If a mortgage company is responsible for payment of these taxes, please write your foan number on this statement and immediately send it to the mortgage com-PAYMENT OPTIONS

DISASTER PAYMENT OPTION	Per Sec. 31 032 of the Texas Property Tax Code If the property described in this document is the residence homestead of the owner or consists of property that is used for residential purposes and has fewer than five beam ands, you may pay your current year taxes in installments with no penalty or interest or,				
OVER 65 OR DISABLED PAYMENT	If you are at least 65 years of age or disabled and quality for an exemption under Section 11.13(c) of the Toxas Property Tax Code, you may pay your residential homestead current year taxes in installments with no penalty or interest. Payments are due as follows: 1.4 due by fantiary 31 1.4 due by March 31 1.4 due by May 31 1.4 due by July 31 "Contact our office regarding this payment plan no later than December 18.5."				
CREDIT CARD PAYMENT					

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TAX YEAR 2008

ACCOUNT NUMBER	IF PAID BY JANUARY 2009	\$8.11
059150-000/000050-00000	IF PAID BY FEBRUARY 2009	\$8.67
	IF PAID BY MARCH 2009	\$8.85

MAKE PAYABLE TO:

MIRIAM K. JOHNSON, RTA ASSESSOR & COLLECTOR OF TAXES P.O. BOX 2112 BEAUMONT, TEXAS 77704-2112

AMOUNT PAID:

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECKS

PORT ARTHUR HOLDINGS III LTD 712 MAIN ST FL 29 HOUSTON TX 77002-3210



Case 08-35653 KRH Ope 14025 Filed 01/07/09 Emeredion/07/09 19:06:520 (18:50)

MIRIAM K. JOHNSON, RTA

ASSESSOR & COLLECTOR OF TAXES



Questions concerning this TAX BILL should be directed to the **JEFFERSON COUNTY TAX OFFICE** (409) 835-8516 or (409) 983-8316.

Questions concerning APPRAISED VALUE or EXEMPTIONS GRANTED should be directed to the JEFFERSON COUNTY APPRAISAL DISTRICT (409) 727-4611 or (409) 840-9944.

The state of the s			1.1222
OWNER NAME AND ADDRESS	ACCOUNT NUMBER	PROPERTY DESCRIPTION	
PORT ARTHUR HOLDINGS III LTD	059150-000/000100-00000	PT OF LOT 1 4.879 AC	
712 MAIN ST FL 29	DATE OF NOTICE	SHOPPES AT PORT ARTHUR (PAISD)	ي. ت
	10/24/08	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
HOUSTON TX 77002-3210	PARCEL ADDRESS:		-
H002104 IV 11005 0514		one and the County had not voted for a Sales Tax.	

NOTE: Reflects additional taxes that would have been a Appraisal Value Rate Per \$100 **Taxable Value Taxing Jurisdiction** Exemption \$31,954.66 100% Land Value \$764. .36500000 \$8,754,700 JEFFERSON COUNTY \$7,990,0 100% Improvement Value Sales Tax Savings \$10,118 94 \$8.754.3 \$114,782.87 100% Total Value \$8,754,700 1.3111000 PORT ARTHUR ISD Capped Value \$86,535.72 \$8,754,700 .76000000 EXEMPTION/DEFERRALS CITY OF PORT ARTHUR \$11,219.15 \$8,754,700 .12815000 \$0 PORT OF PORT ARTHUR \$12,225.94 \$8,754,700 .13965000 DRAINAGE DISTRICT #7 \$1,962.63 \$8,754,700 .02241800 SABINE-NECHES NAV. DIST. \$0 Penalty and Current Rate Taxes Interest Charged \$255,384 7% Paid By Feb 28. 2009 Paid By Mar 31, 2009 9% \$280,161 \$284,931 2009 11% 13% \$259.701 Paid By May 31, 2009 \$238,680.97 Paid By Jun 30, 2009 15% \$274,48 **TOTAL TAXES DUE BY JANUARY 31, 2009**

NOTE: If a mortgage company is responsible for payment of these taxes, please write your loan number on this statement and animediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and animediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and animediately send it to the mortgage company.

		\$ / \$ 4 . YES . YE	
	Per Sec. 31.032 of the fexus Property Tax Code If the property described in this document is the residence homestead of the owner or consists of property that is treed for residential purposes and has fewer than five living units, you may pay your current year taxes in installments with no penalty or interest or.		
OVER 65 OR DISABLED DISABLED Payments are due as follows: 1:4 due by January 31 1:4 due by January 31	1/4 due by May 31 1/4 due by July 31 Contact our office regarding this payment plan no later than Describer 15		
CREDIT CARD Call + 866-549-1010 or visit www.certifiedpaymonts.net (Use Bureau Code 222 8888). After unherization of PAYMENT will be given a confirmation number that you should keep for your records. There will be a normal fee than			

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TAX YEAR 2008

ACCOUNT NUMBER	IF PAID BY JANUARY 2009	\$238,680.97
059150-000/000100-00000	IF PAID BY FEBRUARY 2009	\$255,388.64 ⁸
	IF PAID BY MARCH 2009	\$260,162.25

MAKE PAYABLE TO:

MIRIAM K. JOHNSON, RTA ASSESSOR & COLLECTOR OF TAXES P.O. BOX 2112 BEAUMONT, TEXAS 17704-2112

AMOUNT PAID:

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECKS

PORT ARTHUR HOLDINGS III LTD 712 MAIN ST FL 29 HOUSTON TX 77002-3210

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Case De 35652-KRSOR (4025) Filendy 1/07/08 Sine red to 1/07/08/s

MIRIAM K. JOHNSON, RTA

ASSESSOR & COLLECTOR OF TAXES



Questions concerning this TAX BILL should be directed to the **JEFFERSON COUNTY FAX OFFICE** (409) 835-8516 or (409) 983-8316.

Questions concerning APPRAISED VALUE or EXEMPTIONS GRANTED should be directed to the JEFFERSON COUNTY APPRAISAL DISTRICT (409) 727-4611 or (409) 840-9944.

OWNER NAME AND ADDRESS	ACCOUNT NUMBER	PROPERTY DESCRIPTION
PORT ARTHUR HOLDINGS III LTD	059150-000/000101-00000	
712 MAIN ST FL 29	DATE OF NOTICE	SHOPPES AT PORT ARTHUR (NISD)
	10/24/08	
HOUSTON TX 77002-3210	PARCEL ADDRESS:	
		the state of the s

NOTE: Reflects additional taxes that would have been assessed if the City of Beaumont and the County had not voted for a Sales Tax.

Taxing Jurisdiction	Exemption	Faxable Value	Rate Per \$100	Taxes	Appraisal Value	
JEFFERSON COUNTY	so	\$415,330	. 36500000	\$1,515.95	100% Land Value 100% Improvement Value	\$415,
*Safes Tax Savings \$480.05 NEDERLAND I.S.D.	\$0	\$415,330	1, 1200000	\$4,651.70	100% Total Value Capped Value	\$415,
CITY OF PORT ARTHUR	\$0	\$415,330	.76000000	\$3,156.51	· · · ·	RALS
PORT OF PORT ARTHUR	50	\$415,330	. 128 15000	\$532,25		S.
DRAINAGE DISTRICT #7	\$0	\$415,330	. 13965000	\$580.01		- L
BABINE-NECHES NAV. DIST.	so	\$415,330	.02241800	\$93.11		
					Penalty and Rate Interest Charged	Curren Taxes
				İ	Paid By Feb 28, 2009 7%	\$11,26
			L		Paid By Mar 31, 2009 9%	\$11,47
			£40 E	:00 E2	Paid By Apr 30, 2009 11% Paid By May 31, 2009 13%	\$11,68
TOTAL TAXES DUE BY JANUARY 31, 2009 \$10,529.53				29.53	Paid By Jun 30, 2009 15%	\$12,10

NOTE: If a mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of these taxes, please write your loan number on this statement and immediately send it to the mortgage company is responsible for payment of the payment of th

PAYMENT OPTION	Per Sec. 31.032 of the Texas Property Tax Cade. If the property described in this dominent is the residence homestead of the owner or consists of property that is used for residential purposes and has fewer than five living units, you may pay your current year taxes in installments with no penalty or interest or,
OVER 65 OR	If you are at least 65 years of age or deabled and qualify for an exemption under Section 11 13(e) of the Texas Property Tax Code, you may pay your residential homestead current year taxes in installments with no penalty or interest. Payments are due as follows: 1.4 due by January 31 1.4 due by May 31 1.4 due by billy 31
•	Commercial stress range ariting this may ment plan no later than December 15.5

CREDIT CARD
PAYMENT
Call 1-866-549-1010 or visit www.certifiedpayments.net (Use Bureau Code 2228888). After authorization of your payment, you will be given a confirmation number that you should keep for your records. There will be a nominal fee charged for this service.

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

TAX YEAR 2008

ACCOUNT NUMBER	IF PAID BY JANUARY 2009	\$10,529.53
059150-000/000101-00000	IF PAID BY FEBRUARY 2009	\$11,266.61
	IF PAID BY MARCH 2009	\$11,477.19

MAKE PAYABLE TO:

MIRIAM K. JOHNSON, RTA ASSESSOR & COLLECTOR OF TAXES P.O. BOX 2112 BEAUMONT, TEXAS 77704-2112

AMOUNT PAID:

PLEASE NOTE YOUR ACCOUNT NUMBER ON YOUR CHECKS

PORT ARTHUR HOLDINGS III LTD 712 MAIN ST FL 29 HOUSTON TX 77002-3210

